

Privacy Risk Assessment Matrix

Likelihood \ Impact	Low Impact	Medium Impact	High Impact
Low Likelihood	Low Risk – Minimal concern	Low Risk – Monitor occasionally	Medium Risk – Watch and prepare
Medium Likelihood	Low Risk – Training may help	Medium Risk – Improve training	High Risk – Require strict controls
High Likelihood	Medium Risk – Needs attention	High Risk – Immediate action needed	Critical Risk – Top security priority

Explanation:

- **Low Likelihood:** Human error rarely occurs due to strong policies and well-trained staff.
- **Medium Likelihood:** Some mistakes happen occasionally, often due to unclear processes or new staff.
- **High Likelihood:** Frequent errors are occurring, indicating serious training or control failures.
- **Low Impact:** Mistakes do not expose sensitive data or cause business interruption.
- **Medium Impact:** Some data may be exposed or lost temporarily, but recoverable with minimal damage.
- **High Impact:** Critical data is leaked, leading to legal action, fines, or loss of customer trust.